

**Work Order ID 80077****\*80077\***

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February 9, 2012 1:24:12 PM

Item ID: D3800-3-100

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Hook and Loop Strip (1" Hard)

Start Date: 2/09/12 Start Qty: 225.00

**\*225\***

Cust Item ID:

Required Date: 2/13/12 Req'd Qty: 225.00

**\*225\***

Customer:

Reference:

Approvals:

Process Plan: *CL*Date: *12/02/09*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3800	Rev B
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100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *16155*Purchase Part Number: 9776K97 (5FT), 9776K113(10FT), 9776K13(15FT),  
9776K23(30FT), 9776K117 (50FT), 9776K33(75FT), 9776K93(combination  
pack)

Supplier: McMASTER CARR Certificate of conformity is required

*CL 12/02/10 225ft*

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*CL 2/9/12*

# Work Order ID 80077

**\*80077\***

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February 9, 2012 1:24:12 PM

Item ID: D3800-3-100

Accept

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Setup Start **\*NS1\***

Revision ID:

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Start Date: 2/09/12 Start Qty: 225.00

**\*225\***

Cust Item ID:

Required Date: 2/13/12 Req'd Qty: 225.00

**\*225\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>63</u>	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

5/12/02/13

43/201/13

12/2/14 sl 225 ft

12/2/17

MF 12-0221

# Picklist Print

February 9, 2012 1:24:11 PM

Page 1

Work Order ID: 80077

Parent Item: D3800-3-100

Parent Item Name: Hook and Loop Strip (1" Hard)

Start Date: 2/09/12

Required Date: 2/13/12

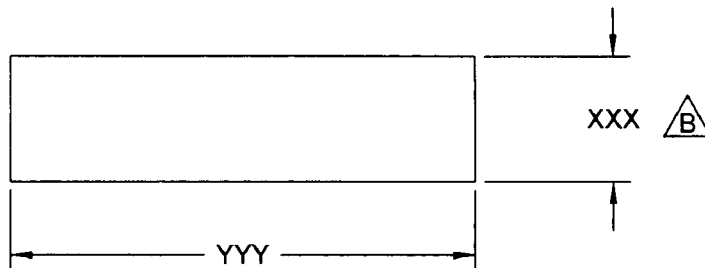
Start Qty: 225.00

Required Qty: 225.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9776K93 Flame retardent nylon Hook & Loop		Purchased	No			100	f	0.0000	1	225		2/2/13	225

# SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP)  
D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH  
AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025  
2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

PART NUMBER	WIDTH	PURCHASE	
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38	<span style="border: 1px solid black; padding: 2px;">B</span>
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33	<span style="border: 1px solid black; padding: 2px;">B</span>
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93	<span style="border: 1px solid black; padding: 2px;">B</span>
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39	
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34	
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94	

## NOTES:

1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK  
BEIGE COLOR  
ACCEPTABLE SUPPLIERS PER ABOVE TABLE

2) FINISH: N/A

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: NONE

7) WEIGHT: N/A

RELEASED

CL 12/02/09  
W10.80077

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS		CP	08.09.09
A	NEW ISSUE		CP	08.06.18
REV.	DESCRIPTION		BY	DATE
DESIGN	GP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	GP			
CHECKED	PH	DRAWING NO.	REV. B	
MFG. APPR.	BE	D3800	SHEET 1 OF 1	
APPROVED	MP	TITLE	SCALE	
DE APPR.	MP	HOOK AND LOOP STRIP	NTS	
DATE	08.09.09		COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

REV. B  
SHEET 1 OF 1

SCALE  
NTS



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16155

Purchase Order Date 2/09/12

PO Print Date 2/10/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

2/2/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1722A42	Holder	2/14/12 Yes	20.00 Each	FedEx PI collect	\$0.7600	\$15.20
		Special Inst:	AS PER DWG D4004 REV. A B79992				
2	9776K38	Hook & Loop Strip 1"	2/14/12 No	225.00 f	FedEx PI collect	\$0.9640	\$216.90
		Special Inst:	AS PER DWG D3800 REV. B B80073				
3	9776K33	HOOK AND LOOP STRIP 1"	2/14/12 Yes	225.00 f	FedEx PI collect	\$0.9640	\$216.90
		Special Inst:	AS PER DWG D3800 REV. B B80077				
4		40185T22 BOTTLE	2/14/12 Yes	12.00 Each	FedEx PI collect	\$5.8200	\$69.84

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/10/12



Purchase Order  
PO16155

Page 1 of 2

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada  
Attention: Dan P

McMaster-Carr Number  
1146674-01

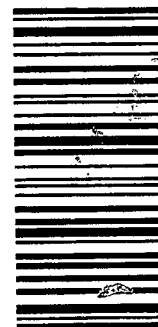
02/10/2012

Line	Description	Ordered	Shipped
1	<b>1722A42</b> Steel Tool Holder, Nickel-Plated, 5/16" to 3/4" Tool Diameter, 1-3/8" Projection, Packs of 10, 1 Pk = 10 Ea Your Part Number: <b>B79992</b>  Unit Price: \$7.60 Extended Price: \$15.20	2 Packs	2
2	<b>9776K38</b> 1" W X 75' L Loop, Adhesive Back, Beige, Lengths of 75, 3 Lg = 225 FT Your Part Number: <b>B80073</b>  Unit Price: \$72.32 Extended Price: \$216.96	3 Lengths	3
3	<b>9776K33</b> 1" W X 75' L Hook, Adhesive Back, Beige, Lengths of 75, 3 Lg = 225 FT Your Part Number: <b>B80077</b>  Unit Price: \$72.32 Extended Price: \$216.96	3 Lengths	3
4	<b>40185T22</b> Choose-A-Label Squeeze Bottle, "Acetone", 16 oz Capacity, 2-7/8" Diameter X 8-7/8" H  Unit Price: \$5.82 Extended Price: \$69.84	12 Each	12

A14			
1 - 687 - 01	04 - 95	A42	2PK 1
1 - 455			2
1 - 459			3
3 - 240			4

Dart Aerospace Ltd

EXP  
INV  
NAFTA



11 lbs  
4 lines

FW1WBP15  
02/10/2012  
13:19/13:47  
805  
Cycle 44

Sm  
17x17x8



1140279970300